



Payment Report
FY2006-07
August Payment

*****Final*****

47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	6,555,304.20	655,530.42	5,899,773.78	655,530.42
This Month's Payment - sent to Silver Bow County				655,530.42
Quality Educator (01-3111)				
ENTITLEMENT	466,396.00	46,639.60	419,756.40	46,639.60
This Month's Payment - sent to Silver Bow County				46,639.60
At Risk Student (01-3112)				
ENTITLEMENT	133,251.14	13,325.11	119,926.03	13,325.11
This Month's Payment - sent to Silver Bow County				13,325.11
Indian Education for All (01-3113)				
ENTITLEMENT	64,484.40	6,448.44	58,035.96	6,448.44
This Month's Payment - sent to Silver Bow County				6,448.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	37,200.00	3,720.00	33,480.00	3,720.00
This Month's Payment - sent to Silver Bow County				3,720.00
Special Education (01-3115)				
ENTITLEMENT	743,580.78	74,358.08	669,222.70	74,358.08
This Month's Payment - sent to Silver Bow County				74,358.08

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:03 PM prd\Payment\Payment.ade rptPaymentSummary



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FY2006-07
August Payment

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47

SILVER BOW COUNTY

0840 Butte Elem

District ANB: EL: 3,161 HS: 0

Located ANB: 3,161

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	484,633.00	484,633.00	0.00	484,633.00
This Month's Payment - sent to Silver Bow County				484,633.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	150,496.17	150,496.17	0.00	150,496.17
This Month's Payment - sent to Silver Bow County				150,496.17
Technology Fund (28-3281)				
ENTITLEMENT	87,677.23	87,677.23	0.00	87,677.23
This Month's Payment - sent to Silver Bow County				87,677.23
This Month's Payment for District				1,522,828.05

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	308,924.23	30,892.42	278,031.81	30,892.42
This Month's Payment - sent to Silver Bow County				30,892.42

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:05 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

47

SILVER BOW COUNTY

0842 Ramsay Elem

District ANB: EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	27,004.00	2,700.40	24,303.60	2,700.40
This Month's Payment - sent to Silver Bow County				2,700.40
At Risk Student (01-3112)				
ENTITLEMENT	5,634.88	563.49	5,071.39	563.49
This Month's Payment - sent to Silver Bow County				563.49
Indian Education for All (01-3113)				
ENTITLEMENT	2,652.00	265.20	2,386.80	265.20
This Month's Payment - sent to Silver Bow County				265.20
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Silver Bow County				40.00
Special Education (01-3115)				
ENTITLEMENT	27,427.10	2,742.71	24,684.39	2,742.71
This Month's Payment - sent to Silver Bow County				2,742.71
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	20,890.00	20,890.00	0.00	20,890.00
This Month's Payment - sent to Silver Bow County				20,890.00

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:06 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

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47 SILVER BOW COUNTY

0842 Ramsay Elem **District ANB:** EL: 130 HS: 0

Located ANB: 130

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	6,189.34	6,189.34	0.00	6,189.34
This Month's Payment - sent to Silver Bow County				6,189.34
Technology Fund (28-3281)				
ENTITLEMENT	4,079.67	4,079.67	0.00	4,079.67
This Month's Payment - sent to Silver Bow County				4,079.67
This Month's Payment for District				68,363.23

0843 Divide Elem **District ANB:** EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	3,514.78	31,633.01	3,514.78
This Month's Payment - sent to Silver Bow County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Silver Bow County				400.00

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:07 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

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47

SILVER BOW COUNTY

0843 Divide Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	26.52	238.68	26.52
This Month's Payment - sent to Silver Bow County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,433.20	143.32	1,289.88	143.32
This Month's Payment - sent to Silver Bow County				143.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	2,989.00	2,989.00	0.00	2,989.00
This Month's Payment - sent to Silver Bow County				2,989.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	618.93	618.93	0.00	618.93
This Month's Payment - sent to Silver Bow County				618.93
Technology Fund (28-3281)				
ENTITLEMENT	451.37	451.37	0.00	451.37
This Month's Payment - sent to Silver Bow County				451.37
This Month's Payment for District				8,143.92

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:09 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

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47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	39,129.04	3,912.90	35,216.14	3,912.90
This Month's Payment - sent to Silver Bow County				3,912.90
Quality Educator (01-3111)				
ENTITLEMENT	4,000.00	400.00	3,600.00	400.00
This Month's Payment - sent to Silver Bow County				400.00
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	30.60	275.40	30.60
This Month's Payment - sent to Silver Bow County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,863.16	186.32	1,676.84	186.32
This Month's Payment - sent to Silver Bow County				186.32
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	3,295.00	3,295.00	0.00	3,295.00
This Month's Payment - sent to Silver Bow County				3,295.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	714.15	714.15	0.00	714.15
This Month's Payment - sent to Silver Bow County				714.15

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:10 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

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47

SILVER BOW COUNTY

0844 Melrose Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Technology Fund (28-3281)

ENTITLEMENT	502.29	502.29	0.00	502.29
This Month's Payment - sent to Silver Bow County				502.29
This Month's Payment for District				9,041.26

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	3,894,603.50	389,460.35	3,505,143.15	389,460.35
This Month's Payment - sent to Silver Bow County				389,460.35

Quality Educator (01-3111)

ENTITLEMENT	225,754.00	22,575.40	203,178.60	22,575.40
This Month's Payment - sent to Silver Bow County				22,575.40

At Risk Student (01-3112)

ENTITLEMENT	32,447.43	3,244.74	29,202.69	3,244.74
This Month's Payment - sent to Silver Bow County				3,244.74

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:11 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
August Payment

*****Final*****

47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	32,007.60	3,200.76	28,806.84	3,200.76
This Month's Payment - sent to Silver Bow County				3,200.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	16,800.00	1,680.00	15,120.00	1,680.00
This Month's Payment - sent to Silver Bow County				1,680.00
Special Education (01-3115)				
ENTITLEMENT	358,629.47	35,862.95	322,766.52	35,862.95
This Month's Payment - sent to Silver Bow County				35,862.95
One Time Only Weatherization and Deferred Maintenance (15-3640)				
ENTITLEMENT	241,057.00	241,057.00	0.00	241,057.00
This Month's Payment - sent to Silver Bow County				241,057.00
One Time Only payment for Indian Ed for All (15-3650)				
ENTITLEMENT	74,700.57	74,700.57	0.00	74,700.57
This Month's Payment - sent to Silver Bow County				74,700.57
Technology Fund (28-3281)				
ENTITLEMENT	50,619.37	50,619.37	0.00	50,619.37
This Month's Payment - sent to Silver Bow County				50,619.37

* Entitlement has been recalculated

Office of Public Instruction

8/23/2006 12:05:12 PM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
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August Payment

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47

SILVER BOW COUNTY

1212 Butte H S

District ANB: EL: 0 HS: 1,569

Located ANB: 1,569

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				822,401.14

* Entitlement has been recalculated

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8/23/2006 12:05:12 PM prd\Payment\Payment.ade rptPaymentSummary